

Sales Tax Exemption Certificate For Certain Purchases and Leases For The Federal Government Or The U.S. Department Of Navy Revised Statute 47:301(7)(c) and (10)(g)

Taxpayer Services Division P.O. Box 201 Baton Rouge, LA 70821-0201 (225) 219-7356 (225) 231-6236 (Fax)

Indicate the sales tax exclusion that applies:

- R.S. 47:301(7)(c) provides a sales tax exclusion for a lease or rental of property to be used in performance of a contract with the U.S. Department of the Navy for construction or overhaul of U.S. Naval vessels.
- R.S. 47:301(10)(g) provides a sales tax exclusion for sales of movable property that is intended for future sale to the U.S. Government or its agencies if title to the property is transferred to the U.S. Government or its agencies before the property is incorporated into a final product. This exclusion allows persons who manufacture for the U.S. Government to purchase movable property for re-sale to the U.S. Government without paying the advance sales tax and then filing a claim for a refund.

PLEASE PRINT OR TYPE.

U.S. Government Authorized person	Telephone	Number
U.S. Government Agency Name		
Address		
City	State	ZIP

The purchaser or lessee below certifies that this purchase or lease meets the requirements of the statute and if sales tax are later found to be due, the purchaser or lessee agrees to be fully responsible for any tax liabilities.

Please Print or Type

Authorized purchaser or lessee			
Name		Telephone Number	
Address			
City	State	ZIP	